



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM, WATER POLLUTION BRANCH
FORM S - SECTION 1. DOMESTIC SLUDGE REPORTING

GENERAL INFORMATION

REPORTING PERIOD: (YEAR)

FACILITY NAME

CITY NAME

PERMIT NUMBER

COUNTY NAME

Instructions: See Instruction Sheet for directions.

1. Sludge Production, including sludge received from others:

ACTUAL DRY TONS/YEAR

ACTUAL POPULATION EQUIVALENT

2. Sludge Treatment:

☐ Anaerobic Digester

☐ Aerobic Digester

☐ Composting

☐ Storage Tank

☐ Air or Heat Drying

☐ Lime Stabilization

☐ Other, Describe: _____

3. Sludge Use or Disposal: Complete the rest of this form only for the sections applicable to your method of sludge and biosolids use or disposal.

X All Permittees

Complete Section 1

☐ Land Application (LA)

Complete Sections 2 and 3

☐ Contract Hauler (CH) >150 PE

Complete Sections 2 and 4

☐ Contract Hauler (CH) <150 PE

Complete Section 4

☐ Hauled to another Treatment Facility (HT)

Complete Section 4

☐ Solid Waste Landfill (LF)

Complete Section 4

☐ Sludge Disposal Lagoon (SD)

Complete Section 5

☐ Incineration (IN)

Complete Section 6

☐ Sludge Hauled to Incinerator (IO)

Complete Section 6

4. Certification: I certify under penalty of law that the information contained in this report and attachments are true and correct. This determination has been made under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information used to determine these requirements have been met. I am aware that there are significant penalties for false certification, including the possibility of fine and imprisonment.

PRINT NAME

OFFICIAL TITLE

SIGNATURE

DATE

PHONE

INSTRUCTIONS FOR FILLING OUT ANNUAL REPORT FORM S - DOMESTIC SLUDGE

GENERAL

The attached report form (**FORM S**) is to be used for submitting the annual sludge report as required under Standard Conditions Part III of the Missouri State Operating Permit (NPDES). **This form is to be used only for domestic wastewater sludges.** It does NOT apply to industrial sludges.

Use the attached **Form S as a master copy** and make copies off of it as required for sludge reporting in subsequent years. This form must be signed by an appropriate official. Keep a copy for your records. **Send the completed Form S to your [Regional Office](#).**

APPLICABILITY

Mechanical Wastewater Treatment Facilities must sign and submit the form, even if no sludge was removed during the report period. You must complete and submit Form S by Jan. 28 for each year for the previous calendar year.

Wastewater treatment lagoons need to submit the Form S report **ONLY** when sludge is removed from the lagoon. Complete and submit the Form S by Jan. 28 for sludge removed during the previous calendar year.

Complete the sections of the Form S that are applicable to your facility. See the table below for guidance.

All permittees	Complete Section 1
Land Application (LA)	Complete Sections 2 and 3
Contract Hauler (CH) >150 PE	Complete Sections 2 and 4
Contract Hauler (CH) <150 PE	Complete Section 4
Hauled to another Treatment Facility (HT)	Complete Section 4
Solid Waste Landfill (LF)	Complete Section 4
Sludge Disposal Lagoon (SD)	Complete Section 5
Incineration (IN)	Complete Section 6
Sludge Hauled to Incinerator (IO)	Complete Section 6

ENVIRONMENTAL PROTECTION AGENCY (EPA) REQUIREMENTS

Your facility may also be required to obtain a separate sludge permit from the EPA and to submit reports directly to EPA. Contact the EPA at the following address to determine the EPA's requirements for your facility.

Mr. John Dunn
Regional Sludge Coordinator
U.S. EPA Region VII
Water Management Division
901 N. 5th Street
Kansas City, KS 66101
Phone: (913) 551-7594
FAX: (913) 551-7765

FOR QUESTIONS

For assistance regarding this form or other sludge issues, please contact your [Regional Office](#) or contact the Outreach & Assistance Center at 1-800-361-4827 or (573) 526-6627.